

Invoice

INVOICE NUMBER

81

DATE OF ISSUE

02/06/2022

DUE DATE

02/07/2022

BILLED TO

Aqua Shoes

Address: Shop No. 2,
Ground Floor, Bhatikar
Building, Near Old Bus
Stand, Margao, Goa
403601

GST:

30ABXFA2123D1ZX

FROMSandak (Footwear
Manufacturer)

Address: House No.
120, Ganeshpuri,
Mapusa, Goa 403507

GST:

30AAWFS0738R1ZS

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Nike Victori One Men's Sliders

2,495

5

12,475

TERMS

payment is due in 30 days

SUBTOTAL

12,475

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,227.50

SHIPPING

100

INVOICE TOTAL**14,702.50**